

GOVERNMENT OF TELANGANA ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure for supply of Self Ink and Nylon Rubber Stamps for the use of Chief Minister's Office, Telangana State Secretariat - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT
G.O.RT.No. 1869 **Dated:07.7.2015**

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) P.S. to C.M. Note, Dt:06.5.2015.
- 3) PS to Addl. Prl. Secretary to C.M. Note, Dt:15.5.2015.
- 4) M/s. Kiran Enterprises Credit Bill No.873, Dt:22.6.2015.

Dated:07.7.2015
Read the following:-

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,420/- (Rupees Three thousand four hundred and twenty only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of Self Ink and Nylon Rubber Stamps for the use of Chief Minister's Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVT. (Genl.)

To

M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER